GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Public Services - Treasuries and Accounts Department – Medical Reimbursement Claim in respect of Sri Shaik Noor Mohammed, Junior Accountant, O/o the DT&AO, Puttaparthy, Sri Satya Sai District – Sanction - Orders–Issued.

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FINANCE (ADMN.I) DEPARTMENT

**G.O.RT.No. 14** **Dated:10.01.2024**

**Read the following:-**

DTA e-File No. FIN02-15064/24/2023-E SEC-DTA (Computer No.2230837)

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ORDER:

In the reference read above, the Director of Treasuries and Accounts has reported that Sri Shaik Noor Mohammed, Junior Accountant, O/o the DT&AO, Puttaparthy, Sri Satya Sai District has represented that an amount of Rs.1,03,341/- was incurred by him for his medical treatment for "Left Elbow Radial Head Communited Fracture" during the period from 31.01.2023 to 01.02.2023, at Fortis International Hospital, Banglore, which is un-recognized by A.P. for EHS and hence requested to reimburse the same. This claim has been submitted in time.

2. The DTA has further stated that the Chief Executive Officer, Dr. YSR Arogya Trust, Mangalagiri, Guntur District after scrutiny of the claim, has recommended the net admissible amount of Rs.Rs.30,390/- for the claim subject to obtain the relaxation orders from Government since the treatment has been taken place in an unrecognized Hospital. The DTA has referred the proposal to the Government for issue of necessary orders in this regard.

3. Government, after careful examination of the matter, hereby accord sanction for an amount of Rs.27,351/- (i.e. after imposing 10% cut on admissible amount Rs.30,390/- on account of treatment taken in an unrecognized Hospital) towards reimbursement of medical expenses incurred by Sri Shaik Noor Mohammed, Junior Accountant, O/o the DT&AO, Puttaparthy, Sri Satya Sai District for "Left Elbow Radial Head Communited Fracture" during the period from 31.01.2023 to 01.02.2023, at Fortis International Hospital, Banglore, in relaxation of APIMA Rules, 1972.

4. The expenditure sanctioned above shall be debited to "010-Salaries–017–Medical Reimbursement" under the relevant Head of Account to which the pay and allowances of the individual are debited.

5. The Director of Treasuries and Accounts, Andhra Pradesh, Mangalagiri shall take further necessary action in the matter accordingly.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**SHAMSHER SINGH RAWAT**
**SPECIAL CHIEF SECRETARY TO GOVERNMENT**

To
The Director of Treasuries and Accounts, Andhra Pradesh, Mangalagiri.
The Individual through the Director of Treasuries and Accounts, A.P., Mangalagiri.
Copy to:
The Accountant General, (A&E), A.P., Vijayawada.
SF/SCs (2265678)

//FORWARDED :: BY ORDER//

**SECTION OFFICER**